

IMI Global Process Verified Program

Customers may request a copy of the ARC Branch Notification of Audit Results from the company.

Process Verified Points:

1. **Beef Passport:** a secure data system for animals providing information system solutions for livestock data collection and reporting.

- Can provide 100% traceability of an animal throughout the animal's life;
- Meets the data capture and analysis needs of an organization interested in unique individual animal data;
- Captures and store a unique individual animal number as well as unique source/premise number information; and
- Captures several data fields, including: animal birth data, source verification and traceability. Additionally, users are able to enter their own customized fields.

Beef Passport can be applied through the following:

1. Beef Passport (TM) Online
2. BeefPassport (TM) Chuteside and BeefPassport (TM) Lite
3. BeefPassport (TM) Web Integrator

2. **Tag Allocation System:** Tracks RFID (tag) movement through the sales distribution channels, from manufacturer to end-user. It is a mechanism to enable livestock identification and traceability through control of a monitoring and measurement device (control of tags).

3. **USVerified Supply Verified Program:** a supplier evaluation and re-evaluation process meeting the requirements for the USDA Process Verified Program and USDA QSA Program.

4. **Age and Source Verification of Cattle:** the list of approved suppliers who may supply age and source verified cattle is maintained on the IMI website.

5. **Non-Hormone Treated Cattle Program (NHTC):** IMI Global is an approved Cattle Management Group under the NHTC Program with the program identifier PV6177DDA.

Please contact IMI for more information regarding Beef Passport, Tag Allocation System, USVerified Supply Verified Program, Age and Source Verification of Cattle, and the NHTC Program services offered through IMI Global.

USDA Information:

USDA Process Verified July 19, 2004.

Program Contact:

Leann Saunders, Management Representative

221 Wilcox Street, Suite A

Castle Rock, CO 80104

Phone: (303) 895-3002

FAX: (720) 221-0411

Email: info@imiglobal.com



USDA

CERTIFICATE OF CONFORMANCE

United States Department of Agriculture

Agricultural Marketing Service

Livestock and Seed Program

IMI Global

Castle Rock, Colorado

U.S.A.

has met the requirements of a
USDA Process Verified Program

and is entitled to market products under this system as



for the scope of

**Beef Passport, Tag Allocation System, USVerified Supply
Verified Program, Age and Source Verification of Cattle,
USVerified Feedlot QSA Umbrella, USVerified Feedlot and
Ranch NHTC Umbrella, and
USVerified QSA and PVP Document Management System**

<http://processverified.usda.gov/>

as described in the
IMI Global Quality Manual

This certificate is receivable by all officers of all courts of the United States as prima facie evidence of the truth of the statements therein contained. This certificate does not excuse failure to comply with any of the regulatory laws enforced by the U.S. Department of Agriculture. (Rev. 01.05.04)

Certificate No: PV6212ZZA

Issue Date: July 19, 2006

Renewal Date: July 19, 2007

Dana K. Stahl, QSVP Program Manager
Quality Systems Verification Programs
Audit, Review, and Compliance Branch

The U.S. Department of Agriculture prohibits discrimination in its programs on the basis of race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation and marital or familial status.



IMI GLOBAL

AGE & SOURCE



USVERIFIED™
SOURCE & AGE APPROVED
www.usverified.com

982009101292783

101010

INSERT COMPANY NAME HERE



e.Tag™ by Destron

985120008191593



Alflex.

11A

1A2

100

000

902



IMI GLOBAL

WWW.USVERIFIED.COM
AGE & SOURCE